Dennis R. Downs, Director Division of Solid and Hazardous Waste P.O. Box 144880 Salt Lake City, Utah 84114-4880

06.00938 MAR 032006

# UTAH DIVISION OF SOLID & HAZARDOUS WASTE LANDFILL ANNUAL REPORT For Calendar year 2005 or most recent 6

For Calendar year 2005 or most recent fiscal year

| Administrative Information  |
|---|
| Facility Name: BAYVIEW LANDFILL   |
| Facility Mailing Address: PO BOX 507  |
| (Number & Street, Box and/or Route)   |
| City: Springville, State: Utah Zip Code: 84663  |
| County: Utah  |
| Contact's Name: Richard Henry Phone No.: (801) 489-3027   |
| Title: District Manager   |
| Contact's Mailing Address: same as above  |
| Contact's Email Address: richard@grifflink.com  |
| Owner So Ut Valley Solid Waste Dist Phone No.: ( 801 ) 489-3027  Mailing Address: PO Box 507  |
| City: Springville State: Utah Zip Code: 84663   |
| Operator (Complete this section only if the operator is not an employee of the Owner shown above)  Name: Phone No.:()  Mailing Address: (Number & Street, Box and/or Route)  City:, State: Zip Code:  |
| Facility Type and Status  |
| Class I Class IIIb Class V  Class II Class IVa Class VI  Class IIIa Class IVb  Does the facility have a construction and demolition (C/D) cell as part of the permit (not operated under a separate permit number)? Yes Nox  If facility was permanently closed during the year enter date closed:  |
| · ·   |
| Facility Name: BAYVIEW LANDFILL Facility Mailing Address: PO BOX 507  (Number & Street, Box and/or Route) City: Springville, State: Utah Zip Code: 84663  County: Utah  Contact's Name: Richard Henry Phone No.: (801 ) 489-3027  Title: District Manager Contact's Mailing Address: Same as above Contact's Email Address: richard@grifflink.com  Owner So Ut Valley Solid Waste Dist Name: Phone No.: (801 ) 489-3027  Mailing Address: PO Box 507  (Number & Street, Box and/or Route) City: Springville, State: Utah Zip Code: 84663  Operator (Complete this section only if the operator is not an employee of the Owner shown above) Name: Phone No.: Name: Phone No.: (1997)  Mailing Address: Name: Phone No.: (1997)  City: State: Class III Class IIIb Class V Class V Class III Class IVa Class IVA Class III Class IVA Separate permit number)? Yes No x |
| Total facility tons: 136,941 or cubic yards:  |
| If senarate tonnages are available  |
|   |
|   |

Industrial tons: \_\_\_\_\_\_ or cubic yards:\_\_\_

| Conversion Factor used  |
|---|
|   |
| No conversion factors used  |
| Conversion factor from rules (R315-302-2(4)(c)) used  |
| Site specific conversion used Please list:  |
| Tons Recycled:  |
| Cubic Yards Recycled:   |
|   |
| Financial Assurance   |
| Current Closure Cost Estimate: \$1,006,450.00   |
| Current Post-Closure Cost Estimate: 834,000.00  |
| Current Financial Assurance Mechanism: State Trust Fund   |
| (ie. Bond, Trust Fund, Corporate or government Test etc.)   |
| Financial Assurance Mechanism Holder: 0254  (ie. Name of Bond Company, Bank etc If PTIF Account give account number)  |
| Current Amount or Balance in Mechanism: \$2,600,000.00  |
| Current Amount of Databee in Mechanism. 427 000 7000.00   |
| Other <u>Required</u> Reports   |
| Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The recalculation, along with proof that the new cost estimates are fully covered by the assurance mechanism currently be utilized, must be submitted. Facilities that are using a trust account should include a copy of the most recent account statement.  Note Facilities using "Local Government Financial Test" must provide the information required in R315-309-3(7)(d) each year. |
| Ground Water Monitoring: Each facility that is required to monitor ground water must submit a ground water monitoring report that contains water elevations, sampling results, and statistical analyses. Check box if facility is exempt from ground water monitoring   |
| Send Reports as completed  Explosive Gas Monitoring: A gas monitoring report must be included unless the facility is a Class II landfill that has receive an exemption, a Class III, IV, or VI landfill, or any other facility that has an exemption.  Check box if facility is exempt from gas monitoring  |
| Training Report: A report of all training programs or procedures completed by facility personnel during the year.  Signature: Level Allemy Date: 3-1-06   |
| Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC & 15-310-2(4)(d)).   |
| Print name: Richard J. HENFY Title: District Manager  |
| $\vee$  |



PHONE: (801) 489-3027 FAX; (801) 491-9367 2450 W. 400 S. P.O. Box 507 Springville, UT 84663-0507

### TRAINING REPORT

A monthly safety meeting is held at Bayview. At least one safety issue is discussed at each meeting. These issues are presented by our Safety Person. We also cover maintenance subjects as well as Operator principals and Landfill Management items. Handling Hazardous Waste is covered twice a year. Waste inspection is also covered periodically.

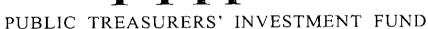
### FINANCIAL ASSURANCE

I have included the Closure/Post Closure costs that were prepared for me by our engineering Firm, HDR. The total figure is the cost if we contracted for the work to be done. We will however perform the work ourselves and so the cost will be less than \$500,000.00. These costs will be taken from our operating budget. The \$2,600,000.00 will be left in the PTIF account to provide assurance for the future.

### STATEMENT OF ACCOUNT







Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

PAGE: 1

ESCROW-SO UT VALLEY SOLID WAST

ATTN: GEORGE STEWART

PO BOX 507

SPRINGVILLE UT 84663-0507

01/31/06

STATEMENT OF ACCOUNT NO: 0254

REPORT PERIOD: 01/01/06 TO 01/31/06

| DATE     | REFERENCE | DEPOSITS | WITHDRAWALS | BALANCE      |
|----------|-----------|----------|-------------|--------------|
|          |           |          |             |              |
| 01/01/06 | BEGBAL    | 0.00     | 0.00        | 2,613,587.41 |
| 01/31/06 | NETEARN   | 9,591.07 | 0.00        | 2,623,178.48 |
| 01/31/06 | ENDBAL    | 0.00     | 0.00        | 2,623,178.48 |

### ACCOUNT SUMMARY

| BEGINNING BALANCE:           | 2,613,587.41 |
|------------------------------|--------------|
| DEPOSITS IN THE PERIOD:      | 9,591.07     |
| WITHDRAWALS IN THE PERIOD:   | 0.00         |
| ENDING BALANCE:              | 2,623,178.48 |
| GROSS EARNINGS:              | 9,591.07     |
| ADMINISTRATIVE FEE (0.0000%) | 0.00         |
| NET EARNINGS:                | 9,591.07     |
| AVERAGE DAILY BALANCE:       | 2,613,587.41 |
| GROSS EARNINGS RATE:         | 4.2616%      |

NET EARNINGS RATE: 4.2616%

12-31-05 GASB 31 FAIR VALUE PER SHARE FACTOR IS .999564

### Bayview Landfill Closure Cost Estimate Cell 1 and Stage 1 of Cell 2

| Cell #1         | 33 | Acres |
|-----------------|----|-------|
| Cell #2 Stage 1 | 13 | Acres |
| Total           | 46 | Acres |

| ſ    | Item                           | Unit | Unit Cost     | Quantity | Cost      |
|------|--------------------------------|------|---------------|----------|-----------|
| 1.00 | Engineering/Management         |      |               |          |           |
| 1.01 | Topo Survey Initial            | HR   | \$125         | 28       | \$3,500   |
| 1.02 | Topo Survey Final              | HR   | \$125         | 24       | \$3,000   |
| 1.03 | Site Reconnaissance            | HR   | \$125         | 16       | \$2,000   |
| 1.04 | Boundary Survey                | HR   | \$125         | 12       | \$1,500   |
| 1.05 | Construction Plans/Specs       | LUMP | \$50,000      | 1        | \$50,000  |
| 1.06 | Bidding and Award              | LUMP | \$5,000       | 1        | \$5,000   |
| 1.07 | Quality Control Testing        | LUMP | \$5,000       | 1        | \$5,000   |
| 1.08 | Construction Management/QC     | LUMP | \$50,000      | 1        | \$50,000  |
| 1.09 | Closure Report/As-Builts       | LUMP | \$20,000      | 1        | \$20,000  |
| 1.10 | Obtain UPDES and other permits | LUMP | \$10,000      | 1        | \$10,000  |
|      |                                |      | Subtotal      |          | \$150,000 |
|      |                                |      | Contingency   | 20%      | \$30,000  |
|      |                                |      | Engineering S | ubtotal  | \$180,000 |

| 2.00 | Construction                             |          | Ī               |           |           |
|------|--|----------|-----------------|-----------|-----------|
| 2.01 | Excavation for Cover Material [5]        | CY       | \$3.50          | 127,920   | \$447,720 |
| 2.02 | Grading Top of Intermediate Cover        | SY       | \$1.00          | 62,920    | \$62,920  |
| 2.03 | 34" Fill Placement/Grading (Cap) [2] [6] | CY       | \$1.50          | 62,920    | \$94,380  |
| 2.04 | Silt Fence/Erosion Control               | LF       | \$2.25          | 5,000     | \$11,250  |
| 2.05 | Dust Control and Watering                | LS       | \$10,000.00     | 1         | \$10,000  |
| 2.06 | Drainage Ditches                         | LF       | \$2.50          | 5,000     | \$12,500  |
| 2.07 | Temporary Drainage Control               | LS       | \$10,000.00     | 1         | \$10,000  |
| 2.08 | Gas Collection System [7]                | ACRE     | \$15,000.00     | 0         | \$0       |
|      |  | Subtotal |                 | \$648,770 |           |
|      |  |          | Contingency     | 20%       | \$129,754 |
|      |  |          | Construction Su | ıbtotal   | \$778,524 |

| Summar | у | Engineering  |       | \$180,000   |
|--------|---|--------------|-------|-------------|
|        |   | Construction |       | \$778,524   |
|        |   | Legal        | 5%    | \$47,926    |
|        |   |              | Total | \$1,006,450 |

#### Assumptions/Notes:

- Estimate assumes closure of Cell #2 Stage 1 only (13 acres).
   Cell #1 closure is currently being completed with operating funds.
- 2. Alternative final cover, consisting of 34 inches of onsite soil. No compaction required. Cost in addition to excavation for cover material
- 3. The existing evaporation pond is adequate and no additional improvements are necessary.
- 4. No permanent culverts or drainage piping is required.
- Assumes cover material is available under Cell 2 Stage 2.
   Excess excavation (65,000 CY) required to reach cover material seam.
- Approximately 123,000 cy borrow material is available from Cell 2 and 100,000 cy stockpiled. about 151,000 cy required for Cell 1 Final Cover
- 7. Active gas collection system not required at this time.

### Bayview Landfill Post-Closure Care Cost Estimate for Cell 1

#### COST ESTIMATE FOR LANDFILL POST-CLOSURE CARE

|     | ltem  | Unit       | Unit Cost | Quantity  | Cost      |
|-----|---|------------|-----------|-----------|-----------|
| 1.0 | ENGINEERING                                 |            |           | 1         |           |
| 1.1 | Post Closure Plan                           | LUMP       | \$5,000   | 1         | \$5,000   |
| 1.2 | Site Inspection & Recordkeeping (quarterly) | PER YEAR   | \$2,000   | 30        | \$60,000  |
| 1.3 | Correctional Plans & Specs (annual)         | PER YEAR   | \$1,000   | 30        | \$30,000  |
| 1.4 | Site Monitoring (semi-annually) (1)         | PER YEAR   | \$15,000  | 30        | \$450,000 |
|     | MAINTENANCE COSTS (2)                       | PER YEAR   | \$5,000   | 30        | \$150,000 |
| 3.0 | LEACHATE DISPOSAL (3)                       | PER GALLON | \$0.05    | 0         | \$0       |
|     |   | •          | Sub       | total     | \$695,000 |
|     |   |            | Continge  | ncy (20%) | \$139,000 |
|     |   |            | Total     |           | \$834,000 |

Closure Estimate (previous page)

\$1,006,450

**Total Closure/Post Closure** 

\$1,840,450

### Assumptions/Notes:

- 1. Includes groundwater monitoring and statistical analysis and gas sampling
- 2. The existing detention pond is adequate and no additional improvements are necessary.
- 3. Includes repairing eroded final cover material with on site material, compost and seed

Appendix C 2/22/2006

### SUVSWD

## GAS MONITORING PROGRAM BAYVIEW LANDFILL 2005 Report

**DATE** 1/31 2005

START TIME 8:00 AM

WEATHER CONDITION 40 degrees and sunny

### LOCATION CELL 1

Walked around the perimeter ,side slopes, and across the top of cell 1 using an approximate 50/ft grid pattern ,with the instrument withen 6/in above the ground. Finishing cell 1 survey in about 3 hours, with no methane detected.

<u>Checked the perimeter of the property line in multiple locations with no methane detected.</u>

All tests were performed using a PhD plus multi gas detector \$/N 97688 calibrated according to the manufactuors instructions.

RESULTS OF THE DAYS MONITORIND ,no methane detected.

Monitoring performed by Scott Aitken landfill foreman

DATE 4/6 2005

<u>TIME 8/AM - 3/PM</u>

Wether condition warm with a slight breeze at times

### LOCATION CELL 1

Walked around the perimeter, side slopes and across the top of cell 1 using an approximate 50/ft grid pattern, with the instrument within 6/in above the cover soil. Finished cell 1 survey in about 3 hours with no methane detected.

Checked the perimeter of the property in multiple locations with no methane detected.

All tests were performed using a PhD plus multi gas detector \$/N 97688 calibrated that morning according to the manufactuors instructions.

Results of the days monitoring, no methane detected with the instrument.

Monitoring performed by Scott Aitken.

DATE 6/9 2005

TIME 9 AM-4 PM

WEATHER CONDITIONS partly cloudy calm

### LOCATION CELL 1

Walked along the perimeter, side slopes, and across the top of cell 1 in an approxmate 50/ft grid pattern, with the instrument held about 6/in above the cover soil. Finishing the survey in about 2 ½ hours no methane detected.

<u>Checked multiple locations around the property line with no methane</u> detected.

All tests were performed using a PhD plus multi gas detecter calibrated according to manufactutors instructions.

Results of the days monitoring. No methane was detected.

Monitoring performed by Scott Altken.

DATE 8/17 2005

TIME 8AM-2PM

WEATHER CONDITIONS 90 deg sunny

### LOCATION CELL 1

Walked the perimeter, side slopes, and across the top of cell 1 with the instrument held about 6/in above cover soil. Finishing the survey in about 3/hrs with no methane detected.

<u>Checked multiple locations around the property line and inside of the maintenance shop with no methane detected.</u>

All tests were performed using a PhD multi gas detecter calibrated this morning according to the manufactors instructions.

Results of the days monitoring no methane detected.

Monitoring performed by Scott Aitken. Landfill foreman.

### TIME 10AM-3PM

### **WEATHER CONDITIONS SUNNY WARM**

### **LOCATION CELL 1**

Walked around the perimeter side slopes, and top of cell 1 with the instrument held just above the cover soil. Finished the survey of cell 1 in about 3  $\frac{1}{2}$  hours with no methane detected.

Checked the perimeter of the landfill property and inside of the maintanance building with no methane detected.

All monitoring was performed using a PhD plus multi gas detector s/n 97688 calibrated this morning according to the manufactutors instructions. Results the of the days monitoring, no methane detected.

Monitoring performed by Scott Aitken landfill foreman.

DATE 12/20 2005

TIME 9AM-3PM

### WEATHER CONDITIONS 40 deg SUNNY CALM

### **LOCATION CELL 1**

Walked around the perimeter sideslopes and across the top of cell 1 with the instrument held just above the cover soil. Finished the survey of cell 1 in about 3 ½ hours with no methane detected.

<u>Checked the site perimeter in multiple locations and inside of the shop</u> building with no methane detected.

All tests were performed using a PhD multi gas detecter calibrated this morning according to the manufactutors instructions.

Results of the days monitoring, no methane was found.

Monitoring performed by Scott Altken landfill foreman.